

# Invoice

**INVOICE NUMBER**

653412

**DATE OF ISSUE**

02/08/2022

**DUE DATE**

16/08/2022

**BILLED TO**

Pooja Gupta  
Address: 789, Peaceful  
Path, Ludhiana, Punjab,  
India

**FROM**

TechNest Technologies  
Pvt. Ltd.  
Address: 456, Tech  
Tower, Varanasi, Uttar  
Pradesh, India

**PURCHASE ORDER**

786534

**Description****Unit cost****QTY****Amount**

Kaspersky

925

5

4,625

**SUBTOTAL**

4,625

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

832.14

**SHIPPING**

0

**INVOICE TOTAL****5,455.14**